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*Counsel to the Official Committee*

**UNITED STATES BANKRUPTCY COURT**

**FOR THE DISTRICT OF NEVADA**

**THE RHODES COMPANIES,**  
aka "Rhodes Homes, *et al.*,"

Debtors

CASE NO. BK-S-09-14814-LBR  
(Jointly Administered)

**Chapter 11**

Honorable Linda B. Riegler

**THIRD INTERIM FEE APPLICATION OF PARSONS BEHLE & LATIMER AS  
COUNSEL TO THE UNSECURED CREDITORS COMMITTEE**

Parsons Behle & Latimer ("Parsons Behle" or the "Firm"), counsel to the Official Committee (the "Committee") of Unsecured Creditors of The Rhodes Companies, aka "Rhodes Homes," *et al.*, (the "Debtor;" together with its filed affiliates, the "Debtors"), pursuant to 11 U.S.C. §§ 330(a), 331, 503(b)(2) and 507(a)(1), Federal Rule of Bankruptcy Procedure 2016, and pursuant to the procedures set forth in this Court's May 18, 2009 "*Order Granting Debtors' Motion for Administrative Order Pursuant to Sections 105(A) and 331 of the Bankruptcy Code*

1 and Bankruptcy Rule 2016 Establishing Procedures for Interim Monthly Compensation and  
2 Reimbursement of Expenses of Professionals [Re: Docket No. 62]" (the "Administrative  
3 Compensation Order") [Docket #180], hereby files its Third Interim Fee Application (this  
4 "Application") for (i) compensation for fees earned in the amount of \$39,883.00 and (ii)  
5 reimbursement for expenses incurred in the amount of \$2,675.26, for the period of time between  
6 October 1, 2009 and December 31, 2009 (the "Third Interim Compensation Period"), and  
7 respectfully states:

8  
9 **I. BACKGROUND.**

10 1. On either March 31, 2009 or April 1, 2009, each of the Debtors commenced with  
11 the court a voluntary case under chapter 11 of title 11 of the United States Code (the "Bankruptcy  
12 Code").

13 2. On April 10, 2009, this Court entered an order authorizing the joint administration  
14 of the Debtors' cases. [Docket #18]

15 3. The Debtors currently operate their businesses and manage their properties as  
16 debtors and debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

17 4. No trustee or examiner has been appointed in these cases.

18 5. The exclusive period of section 1121(d)(1) of the Bankruptcy Code, under which  
19 only the Debtors may file a plan of reorganization, was terminated by Order of the Court on July  
20 21, 2009, which Order further provided that none of the parties to a mediation term sheet may file  
21 a plan of reorganization or facilitate any other person in filing a plan of reorganization prior to  
22 August 28, 2009, regardless of the status of the Plan Mediation. [Docket #336]

23 6. The 90-day period under Section 365(d)(4) of the Bankruptcy Code was extended  
24 by Orders of the Court on July 21 and August 28, 2009 [docket #334 & #497], through January  
25 10, 2010.

1           7.       On December 1, 2009, the Steering Committee of Senior Secured Lenders filed its  
2       (i) *Second Amended Modified Plan of Reorganization Pursuant to Chapter 11 of the United*  
3       *States Bankruptcy Code for the Rhodes Companies, LLC, et al.* (the “*Proposed Plan*”) [Docket  
4       #797]; and (ii) accompanying *Second Amended Modified Disclosure Statement for the Second*  
5       *Amended Modified Plan of Reorganization Pursuant to Chapter 11 of the United States*  
6       *Bankruptcy Code for the Rhodes Companies, LLC, et al.* [Docket #798]

8           8.       On December 1, 2009, this Court entered its *Order (A) Approving the Adequacy of*  
9       *the First Lien Steering Committee’s Disclosure Statement; (B) Approving Solicitation and Notice*  
10       *Procedures with Respect to Confirmation of the First Lien Steering Committee’s Proposed Plan*  
11       *of Reorganization; (C) Approving the Form of Various Ballots and Notices in Connection*  
12       *Therewith; and (D) Scheduling Certain Dates with Respect Thereto.* [Docket #809] .

13           9.       After solicitation, all classes, except Class C-1 (General Unsecured Claims), voted  
14       in favor of the Proposed Plan.

15           10.      The hearing on confirmation of the Proposed Plan was held on February 11, 2010  
16       and continued to February 12, 2010. The Proposed Plan was further modified at the hearing on  
17       February 12, 2010. The Court has not yet entered an order confirming the modified Proposed  
18       Plan.

## 19       **II.     THE COMMITTEE AND ITS ENGAGEMENT OF PARSONS BEHLE.**

20           11.      The Committee was constituted by the United States Trustee (the “U.S. Trustee”)  
21       on May 26, 2009. [Docket #201]

22           12.      Parsons Behle was duly selected by the Committee as its counsel on May 26,  
23       2009.

24           13.      Parsons Behle commenced to perform services and incur expenses on behalf of the  
25       Committee in the Debtors’ bankruptcy cases on May 26, 2009.

14. On June 18, 2009, the Committee filed its Application to Employ Parsons Behle as Counsel to the Committee (the "Employment Application") [Docket #249]. This Court's order granting the Employment Application (the "Order") was entered on August 3, 2009 [Docket #380]. The terms and conditions of Parsons Behle's engagement as counsel to the Committee are set forth in the Employment Application and the Order.

### III. PARSONS BEHLE'S PREVIOUS MONTHLY STATEMENTS.

15. Parsons Behle has, previous to the date of this Application, sought payment of fees and reimbursement of expenses by submitting six monthly fee statements to the Debtors pursuant to the Administrative Compensation Order.<sup>1</sup>

#### A. First Parsons Behle Monthly Statement.

16. Pursuant to the Administrative Compensation Order, on August 30, 2009, Parsons Behle submitted its first fee statement (the "First Parsons Behle Monthly Statement") for the period of time between July 1, 2009 and July 31, 2009. The statement was for \$20,979.00 in fees and \$1,119.04 in expenses.

#### B. Second Parsons Behle Monthly Statement.

17. Pursuant to the Administrative Compensation Order, on September 21, 2009, Parsons Behle submitted its second fee statement (the "Second Parsons Behle Monthly Statement") for the period of time between August 1, 2009 and August 31, 2009. The statement was for \$25,673.75 in fees and \$622.06 in expenses.

#### C. Third Parsons Behle Monthly Statement.

18. Pursuant to the Administrative Compensation Order, on October 20, 2009, Parsons Behle submitted its third fee statement (the "Third Parsons Behle Monthly Statement") for the period of time

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<sup>1</sup> As reflected in Parson Behle's First Interim Fee Application, there were no monthly fee statements submitted to the Debtors for the period of May 26, 2009 through May 31, 2009 or June 1, 2009 through June 30, 2009.

1 between September 1, 2009 and October 16, 2009.<sup>2</sup> The statement was for \$32,200.00 in fees and  
2 \$3,899.99 in expenses.

3 **D. Fourth Parsons Behle Monthly Statement.**

4 Pursuant to the Administrative Compensation Order, on November 20, 2009, Parsons Behle  
5 submitted its fourth fee statement (the "Fourth Parsons Behle Monthly Statement") for the period of time  
6 between October 17, 2009 and October 31, 2009.<sup>2</sup> The statement was for \$11,211.50 in fees and \$173.35  
7 in expenses.

8 **E. Fifth Parsons Behle Monthly Statement.**

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10 19. Pursuant to the Administrative Compensation Order, on December 7, 2009,  
11 Parsons Behle submitted its fifth fee statement (the "Fifth Parsons Behle Monthly Statement") for  
12 the period of time between November 1, 2009 and November 30, 2009. The statement was for  
13 \$19,024.75 in fees and \$594.19 in expenses.

14 **F. Sixth Parsons Behle Monthly Statement.**

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16 20. Pursuant to the Administrative Compensation Order, on January 20, 2010, Parsons  
17 Behle submitted its sixth fee statement for the period of time between December 1, 2009 and  
18 December 31, 2009. The statement was for \$10,645.25 in fees and \$1,168.58 in expenses. On  
19 January 26, 2010, Parsons Behle submitted its revised sixth fee statement for the period of time  
20 between December 1, 2009 and December 31, 2009 to remove an entry that was inadvertently  
21 included on December 29, 2009. The revised statement was for \$10,135.25 in fees and \$1,168.58  
22 in expenses. On February 16, 2010, Parsons Behle submitted its second revised sixth fee  
23 statement (the "Revised Sixth Parsons Behle Monthly Statement") for the period of time between  
24 December 1, 2009 and December 31, 2009 to remove a second entry that was inadvertently

25  
26 <sup>2</sup> The Third Parsons Behle Monthly Statement erroneously included fees and costs from October 1 through October  
27 16, 2009 in addition to fees and costs from September 1, 2009 through September 30, 2009. Therefore, the fees and  
28 costs submitted in the Fourth Parsons Behle Monthly Statements omitted fees and costs from October 1 through  
October 16, 2009 and included only fees and costs for the period of time between October 17, 2009 and October 31,  
2009.

1 included on December 29, 2009 and discovered in connection with the preparation of this  
2 Application. The second revised statement was for \$9,412.75 in fees and \$1,168.58 in expenses.

3 21. This Application, therefore, seeks this Court's approval of the \$39,883.00 of fees,  
4 and \$2,675.26 of expenses, sought pursuant to the Fourth, Fifth and Revised Sixth Parsons Behle  
5 Monthly Statements.

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7 **IV. PARSONS BEHLE'S PRIOR APPLICATIONS FOR COMPENSATION**  
8 **AND REIMBURSEMENT, AND THIS COURT'S AWARDS THEREON.**

9 22. This application is the third interim application filed by Parsons Behle in this case.  
10 It is for all time and expenses incurred, after Parsons Behle was engaged by the Committee,  
11 between October 1, 2009 and December 31, 2009. The following is a complete schedule of all  
12 prior applications submitted to the Court for approval:

Date Filed	Amount Requested	Date Approved	Compensation Time Period	Amount Approved
08/15/2009 Docket #409	\$33,831.84	12/09/2009	May 13, 2009- June 30, 2009	\$30,281.09
11/13/2009 Docket #731 <sup>3</sup>	\$83,520.70	1/14/10	July 1, 2009- September 30, 2009	\$83,520.70

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17 **Total Amount Previously Approved: \$113,801.79**

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28 <sup>3</sup> Parsons Behle filed a *Notice of Amended Exhibit "B" to Second Interim Fee Application* on December 22, 2009 [Docket #873]. However, the amount of \$4,109.95 in costs submitted remained the same.  
4844-7459-5333.1

**V. PAYMENTS TO PARSONS BEHLE IN RESPECT OF PREVIOUS MONTHLY STATEMENTS AND FEE APPLICATIONS.**

23. To date, Parsons Behle has received as compensation the following amounts from the following sources:

Date Received	Amount Received	Source of Payment
09/11/2009	\$22,098.04	Debtors
10/15/2009	\$22,444.75	Debtors
11/23/2009	\$31,269.99	Debtors
11/30/2009	\$ 9,713.13	Debtors
12/28/2009	\$16,765.23	Debtors
12/28/2009	\$30,281.09	Debtors

**Total Amount Received: \$132,572.23**

**VI. PARSONS BEHLE'S PRESENT APPLICATION: FEES.**

24. In performing services for the Committee, Parsons Behle has attempted to minimize fees and expenses by utilizing, where possible, the most economical yet most effective methods, including (i) concentration, supervision and coordination on and of all services by one attorney, J. Thomas Beckett; (ii) assignment of projects to specific persons having sufficient expertise yet the lowest available billing rates; (iii) correspondence with the Committee's members and their constituents primarily by e-mail whenever possible, rather than by courier, postal service or telecopy; and (iv) not billing for unproductive travel time.

25. Parsons Behle has provided detail describing the tasks performed, and the time required to perform those tasks, at Exhibit "A."

26. The following professional employees of Parsons Behle have performed services on behalf of the Committee during the Third Interim Compensation Period:

Individual	Total Hours	Hourly Rate	Compensation
J. THOMAS BECKETT	71.70	\$ 425.00	\$30,472.50
REW R. GOODENOW	7.10	\$ 350.00	2,485.00
DAVID P. BILLINGS	3.90	\$ 180.00	702.00
LINDA O. MYERS	46.10	\$ 135.00	6,223.50

**Total Hours Billed: 128.80**

**Total Compensation Requested: \$39,883.00**

**Blended Hourly Rate: \$309.65**

27. The compensation requested is based on the customary compensation charged by comparably skilled practitioners in cases other than cases under the Bankruptcy Code.

28. Parsons Behle has categorized its tasks by the following project categories, which are explained in more detail below:

CODE	CATEGORY	TOTAL HOURS	TOTAL FEES	BLENDED RATE	% (FEES)
B01	Case Administration	19.15	\$ 2,672.25	\$139.54	7%
B03	Time Keeping / Fee Applications	37.95	\$ 8,022.75	\$211.40	20%
B04	Hearings and Contested Matters	7.10	\$ 2,500.00	\$352.11	6%
B05	Plan of Reorganization	31.70	\$12,963.50	\$408.94	33%
B06	Committee Meetings/ Business	32.60	\$13,597.00	\$417.09	34%
B07	Proof of Claim Assistance	.30	\$ 127.50	\$425.00	0%

29. These categories, sorted by the fees charged for each category, appear as follows:

CODE	CATEGORY	TOTAL HOURS	TOTAL FEES	BLENDED RATE	% (FEES)
B06	Committee Meetings/ Business	32.60	\$13,597.00	\$417.09	34%
B05	Plan of Reorganization	31.70	\$12,963.50	\$408.94	33%
B03	Time Keeping / Fee Applications	37.95	\$ 8,022.75	\$211.40	20%
B01	Case Administration	19.15	\$ 2,672.25	\$139.54	7%
B04	Hearings and Contested Matters	7.10	\$ 2,500.00	\$352.11	6%
B07	Proof of Claim Assistance	.30	\$ 127.50	\$425.00	0%



30. Parsons Behle performed professional services during the Third Interim Compensation Period on behalf of the Committee in the following matters as broken down by project categories:

**A. Case Administration / Legal Support (“B01”)**

31. “Case Administration / Legal Support” is the project category which generally captures the billable administrative services rendered in support of Parsons Behle’s representation of the Committee, which services do not easily fit in the other project categories.

32. The following individuals performed services during the Third Interim Compensation Period with respect to the Case Administration / Legal Support project category:

10/01/09-12/31/09

**B01 – CASE ADMINISTRATION / LEGAL SUPPORT**

NAME (INITIALS)	TITLE	HOURLY RATE	TOTAL HOURS	TOTAL FEES
J. THOMAS BECKETT (JTB)	Shareholder	\$425.00	.30	\$ 127.50
LINDA O. MYERS (LO)	Paralegal	\$135.00	18.85	2,544.75
<b>TOTAL HOURS &amp; FEES</b>			<b>19.15</b>	<b>\$2,672.25</b>
<b>PERCENT OF TOTAL APPLICATION (BY FEES)</b>				<b>7%</b>
<b>BLENDED HOURLY RATE</b>				<b>\$139.54</b>

**B. Fee Applications and Time Recordation (“B03”)**

33. “Fee Applications and Time Recordation” is the project category which captures the discrete time that Parsons Behle’s professionals expend effecting the Firm’s engagement, reviewing the terms of other counsel’s engagement, appearing at engagement hearings, preparing its own monthly statements and fee applications, and reviewing the monthly statements and fee applications of other counsel.

34. The following individuals performed services during the Third Interim Compensation Period with respect to the Fee Application and Time Recordation project category:

10/01/09-12/31/09

**B03 – FEE APPLICATIONS / TIME RECORDATION**

NAME (INITIALS)	TITLE	HOURLY RATE	TOTAL HOURS	TOTAL FEES
J. THOMAS BECKETT (JTB)	Shareholder	\$425.00	9.80	\$4,165.00
REW R. GOODENOW (RRG)	Shareholder	\$350.00	.10	35.00
DAVID P. BILLINGS (DPB)	Associate	\$180.00	.80	144.00
LINDA O. MYERS (LO)	Paralegal	\$135.00	27.25	3,678.75
<b>TOTAL HOURS &amp; FEES</b>			<b>37.95</b>	<b>\$8,022.75</b>
<b>PERCENT OF TOTAL APPLICATION (BY FEES)</b>				<b>20%</b>
<b>BLENDED HOURLY RATE</b>				<b>\$211.40</b>

**C. Hearings / Contested Matters (“B04”)**

35. “Hearings / Contested Matters” is the project category which was created to hold the time of Parsons Behle professionals’ investigation of, research on, preparation for and attendance at hearings on matters pending before the Court for which no other project category has been created.

36. The following individuals performed services during the Third Interim Compensation Period with respect to the Hearings / Contested Matters project category:

10/01/09-12/31/09

**B04 – HEARINGS / Contested Matters**

NAME (INITIALS)	TITLE	HOURLY RATE	TOTAL HOURS	TOTAL FEES
J. THOMAS BECKETT (JTB)	Shareholder	\$425.00	3.60	\$1,530.00
REW R. GOODENOW (RRG)	Shareholder	\$350.00	2.00	700.00
DAVID P. BILLINGS (DPB)	Associate	\$180.00	1.50	270.00
<b>TOTAL HOURS &amp; FEES</b>			<b>7.10</b>	<b>\$2,500.00</b>
<b>PERCENT OF TOTAL APPLICATION (BY FEES)</b>				<b>6%</b>
<b>BLENDED HOURLY RATE</b>				<b>\$352.11</b>

**D. Plan of Reorganization (“B05”)**

37. “Plan of Reorganization” is the project category which was created to hold the time of Parsons Behle’s professionals spent researching and negotiating plan of reorganization issues, and appearing at hearings on the various proposed disclosure statements and reorganization plans.

38. The following individuals performed services during the Third Interim Compensation Period with respect to the Plan of Reorganization project category:

10/01/09-12/31/09

**B05 – PLAN OF REORGANIZATION**

NAME (INITIALS)	TITLE	HOURLY RATE	TOTAL HOURS	TOTAL FEES
J. THOMAS BECKETT (JTB)	Shareholder	\$425.00	26.50	\$ 11,262.50
REW R. GOODENOW (RRG)	Shareholder	\$350.00	4.50	1,575.00
DAVID P. BILLINGS (DPB)	Associate	\$180.00	.70	126.00
<b>TOTAL HOURS &amp; FEES</b>			<b>31.70</b>	<b>\$12,963.50</b>
<b>PERCENT OF TOTAL APPLICATION (BY FEES)</b>				<b>33%</b>
<b>BLENDED HOURLY RATE</b>				<b>\$408.94</b>

**E. Committee Meetings & Business (“B06”)**

39. “Committee Meetings & Business” is the project category created to contain the time of Parsons Behle’s professionals spent (i) briefing the Committee on pending and impending issues, (ii) preparing for and conducting meetings of the Committee, and (iii) responding to requests and inquiries from the Committee, its members and its constituency.

40. The following individuals performed services during the Third Interim Compensation Period with respect to the Committee Meetings & Business project category:

10/01/09-12/31/09

**B06 – COMMITTEE MEETINGS & BUSINESS**

NAME (INITIALS)	TITLE	HOURLY RATE	TOTAL HOURS	TOTAL FEES
J. THOMAS BECKETT (JTB)	Shareholder	\$425.00	31.20	\$ 13,260.00
REW R. GOODENOW (RRG)	Shareholder	\$350.00	.50	175.00
DAVID P. BILLINGS (DPB)	Associate	\$180.00	.90	162.00
<b>TOTAL HOURS &amp; FEES</b>			<b>32.60</b>	<b>\$13,597.00</b>
<b>PERCENT OF TOTAL APPLICATION (BY FEES)</b>				<b>34%</b>
<b>BLENDED HOURLY RATE</b>				<b>\$417.09</b>

**F. Proof of Claim Assistance (“B07”)**

41. “Proof of Claim Assistance” is the project category created to hold the time of Parsons Behle professionals assisting individual creditors with issues arising from the proof of claim filing process.

42. The following individuals performed services during the Third Interim Compensation Period with respect to the Committee Meetings & Business project category:

10/01/09-12/31/09

**B07 – PROOF OF CLAIM ASSISTANCE**

NAME (INITIALS)	TITLE	HOURLY RATE	TOTAL HOURS	TOTAL FEES
J. THOMAS BECKETT (JTB)	Shareholder	\$425.00	.30	\$127.50
<b>TOTAL HOURS &amp; FEES</b>			<b>.30</b>	<b>\$127.50</b>
<b>PERCENT OF TOTAL APPLICATION (BY FEES)</b>				<b>0%</b>
<b>BLENDED HOURLY RATE</b>				<b>\$425.00</b>

**VII. PARSONS BEHLE'S PRESENT APPLICATION: EXPENSES.**

43. During the Third Interim Compensation Period, Parsons Behle incurred actual and necessary expenses in the total amount of \$2,675.26 in connection with its professional services rendered to the Committee. A list of these expenses is attached as Exhibit "B."

44. The amount of costs were computed utilizing the following methods of allocation:

Cost Code	Description	Amount
10	PHOTOCOPIES	\$ 448.05
20	POSTAGE	41.36
40	LONG DISTANCE TELEPHONE	2.45
62	PACER COURT DOCKET	116.28
100	APPEARANCE FEE	30.00
135	COURT REPORTERS	30.00
161	MEALS	128.66
162	HOTEL, TAXI'S & PARKING	451.03
165	AIRFARE	1,427.43

(Copies are charged at the rate of \$.15 each.)

(Long distance calls are charged at actual cost.)

(Mileage is not charged.)

**VIII. OPINIONS, CERTIFICATIONS AND DISCLOSURES.**

45. All services performed and expenses incurred for which compensation or reimbursement is requested were actually performed or incurred for and on behalf of the Committee and its constituency and not for the benefit of any other person or entity.

46. In the opinion of the undersigned, all such services actually benefited the estate and its unsecured creditors.

47. In the opinion of the undersigned, Parsons Behle's fees earned and expenses incurred in the Third Interim Compensation Period are fair and reasonable in light of the services rendered.

48. Parsons Behle certifies that none of the compensation or reimbursement for costs applied for in this application will be shared with any entity in violation of 11 U.S.C. § 504.

49. Parsons Behle has not made any agreements with the Committee, the Debtor or others for compensation or reimbursement which have not been disclosed to the Court.

50. To the best knowledge of the undersigned, all quarterly fees have been paid to the U. S. Trustee and all monthly operating reports have been filed.

51. The undersigned has inquired of all attorneys employed by Parsons Behle with respect to those matters initially disclosed to the Court pursuant to Federal Rule of Bankruptcy Procedure 2014 and has determined that no further disclosure is warranted at this time.

**WHEREFORE**, Parsons Behle prays

1. That interim compensation and reimbursement be awarded to Parsons Behle in the total amount of \$42,558.26, which includes \$39,883.00 for professional services rendered and \$2,675.26 for expenses incurred during the Third Interim Compensation Period;

2. That such amounts be allowed as priority administrative expenses of the estate pursuant to 11 U.S.C. § 503(b)(2) and 507(a)(1);

3. That the Debtor be authorized and directed, pursuant to 11 U.S.C. §§ 330 and 331, to pay such amounts from the estate as set forth herein, to the extent permitted but remaining unpaid pursuant to the Administrative Compensation Order; and

4. For such other and further relief as is just and reasonable in the circumstances.

DATED this 16th day of February, 2010.

**PARSONS BEHLE & LATIMER**

*J. Thomas Beckett*

J. Thomas Beckett  
201 S. Main St. Suite 1800  
Salt Lake City, Utah 84111

### *Counsel to the Committee*

Date	Invoice	Name/Invoice Number	Hours	Amount	Description	Reference Number	Invoice
10/01/2009	0557	J. THOMAS BECKETT	0.80	340.00	REVIEW AND REVISE TRADE CLAIMS PROCEDURE BY	18422.001	2403780
12/05/2009		Invoice=272139	0.80	340.00	CHO.		
10/01/2009	0557	J. THOMAS BECKETT	0.30	127.50	REVIEW CASE FILINGS.	18422.001	2403781
12/05/2009		Invoice=272139	0.30	127.50			
10/01/2009	0557	J. THOMAS BECKETT	0.20	85.00	CORRESPONDENCE AND TELEPHONE CONFERENCE WITH	18422.001	2403782
12/05/2009		Invoice=272139	0.20	85.00	REW GOODENOW REGARDING SCHEDULING.		
10/01/2009	0557	J. THOMAS BECKETT	0.40	170.00	CALL CHO REGARDING TRADE CLAIMS PROCEDURES.	18422.001	2403785
12/05/2009		Invoice=272139	0.40	170.00			
10/02/2009	0557	J. THOMAS BECKETT	1.30	552.50	PREPARE FOR (.5) AND STATUS CONFERENCE FEE	18422.001	2403828
12/05/2009		Invoice=272139	1.30	552.50	HEARING.		
10/06/2009	0557	J. THOMAS BECKETT	1.10	467.50	CORRESPONDENCE AND REPORT ON PENDING ISSUES	18422.001	2403853
12/05/2009		Invoice=272139	1.10	467.50	FOR COMMITTEE MEETING ON 10/9.		
10/08/2009	0557	J. THOMAS BECKETT	0.50	212.50	TELEPHONE CONFERENCE WITH MOSLEY, CREDITOR	18422.001	2403864
12/05/2009		Invoice=272139	0.50	212.50	CONCERNED ABOUT TRADE TREATMENT.		
10/09/2009	0557	J. THOMAS BECKETT	1.60	680.00	PREPARE FOR AND COMMITTEE CONFERENCE CALL.	18422.001	2403917
12/05/2009		Invoice=272139	1.60	680.00			
10/09/2009	0557	J. THOMAS BECKETT	0.30	127.50	TELEPHONE CONFERENCE WITH CREDITOR KEITH	18422.001	2403920
12/05/2009		Invoice=272139	0.30	127.50	MOSLEY,		
10/09/2009	7080	LINDA O. MYERS	0.60	81.00	CONSULT WITH T. BECKETT REGARDING NOTICE OF	18422.001	2395077
12/05/2009		Invoice=272139	0.60	81.00	HEARING ON PB&L FIRST INTERIM FEE APPLICATION		
					AND ERRATA THERETO AND FOLLOW-UP ACCORDINGLY.		
10/10/2009	0557	J. THOMAS BECKETT	1.30	552.50	REVIEW ANNOTATE REVISED CLAIMS SHEET.	18422.001	2403921
12/05/2009		Invoice=272139	1.30	552.50			
10/12/2009	0557	J. THOMAS BECKETT	2.40	1,020.00	DESIGN, DRAFT AND PRESENT PROPOSAL TO EQUITY.	18422.001	2403927
12/05/2009		Invoice=272139	2.40	1,020.00			
10/12/2009	7080	LINDA O. MYERS	2.00	270.00	COMMUNICATIONS WITH K. SOUVIRON REGARDING	18422.001	2395128
12/05/2009		Invoice=272139	2.00	270.00	PREPARATION OF NOTICE OF HEARING AND CURRENT		
					SERVICE LIST (.50); REVIEW COURT DOCKET AND		
					DRAFT NOTICE OF HEARING AND CERTIFICATE OF		
					SERVICE ACCORDINGLY (1.50).		
10/12/2009	0836	DAVID P. BILLINGS	1.30	234.00	EDIT OBJECTION/COMPLAINT.	18422.001	2390812
10/20/2009		Invoice=270126	1.30	234.00			
10/13/2009	7080	LINDA O. MYERS	5.20	702.00	COMMUNICATIONS WITH C. HOLLSTEIN REGARDING	18422.001	2395130
12/05/2009		Invoice=272139	5.20	702.00	CURRENT SERVICE LIST (.20); REVIEW COURT		
					DOCKET AND PREPARE UPDATED SERVICE LIST		
					ACCORDINGLY (1.50); CONFER WITH D. BILLINGS		
					REGARDING REVIEW OF NEVADA LOCAL RULES		
					REGARDING NOTICING REQUIREMENTS (1.0); REVIEW		
					AND FINALIZE NOTICE OF HEARING AND		
					CERTIFICATE OF SERVICE ON FEE APPLICATION		
					ACCORDINGLY FOR REVIEW BY T. BECKETT (1.50).		
10/13/2009	0557	J. THOMAS BECKETT	0.50	212.50	REVIEW NEW OMNIBUS MOTION AND APPROVE.	18422.001	2403932
12/05/2009		Invoice=272139	0.50	212.50			
10/14/2009	0557	J. THOMAS BECKETT	1.20	510.00	CALL SECURED LENDERS COUNSEL REGARDING	18422.001	2403938
12/05/2009		Invoice=272139	1.20	510.00	IMPROVEMENT IN TREATMENT (.4); EMAIL UPDATE		
					COMMITTEE (.8).		
10/14/2009	0557	J. THOMAS BECKETT	0.40	170.00	CONFERENCE CALL WITH DUBLIN.	18422.001	2403939
12/05/2009		Invoice=272139	0.40	170.00			
10/14/2009	0557	J. THOMAS BECKETT	2.10	892.50	REVIEW SPREADSHEET REVISED TRADE CREDITOR	18422.001	2403942
12/05/2009		Invoice=272139	2.10	892.50	CLAIM LIST.		
10/14/2009	7080	LINDA O. MYERS	1.50	202.50	COMMUNICATIONS WITH T. BECKETT REGARDING	18422.001	2395135
12/05/2009		Invoice=272139	1.50	202.50	ADMINISTRATIVE ORDER ESTABLISHING PROCEDURES		
					FOR INTERIM MONTHLY COMPENSATION AND		
					REIMBURSEMENT OF EXPENSES OF PROFESSIONALS		
					AND FOLLOW-UP (.80); REVIEW AND MANAGE		
					INCOMING E-MAILS (.70).		



Date	Initials	Name/Invoice Number	Hour	Amount	Description	Motor Number	Index
10/15/2009	0557	J. THOMAS BECKETT	0.50	212.50	REVIEW AND APPROVE 4TH OMNIBUS OBJECTION.	18422.001	2403947
12/05/2009		Invoice=272139	0.50	212.50			
10/15/2009	0557	J. THOMAS BECKETT	0.40	170.00	REVISIONS TO CLAIMS ALLOWANCE PROCEDURES.	18422.001	2403951
12/05/2009		Invoice=272139	0.40	170.00			
10/20/2009	0836	DAVID P. BILLINGS	0.80	144.00	ANALYSIS OF ADMINISTRATIVE ORDER OF MAY 18,	18422.001	2393114
11/20/2009		Invoice=271457	0.80	144.00	2009 WITH T. BECKETT, ALONG WITH APPLICATIONS FOR COMPENSATION FILED THIS MORNING; CONFERENCE CALL WITH L. OSMOND-MYERS.		
10/20/2009	7080	LINDA O. MYERS	0.30	40.50	COMMUNICATIONS WITH T. BECKETT AND D.	18422.001	2395342
11/20/2009		Invoice=271457	0.30	40.50	BILLINGS REGARDING DEADLINE FOR FEE APPLICATION AND ADVISE ACCORDINGLY.		
10/20/2009	0557	J. THOMAS BECKETT	1.40	595.00	TELEPHONE CONFERENCES WITH RHODES AND SECURED	18422.001	2403967
11/20/2009		Invoice=271457	1.40	595.00	LENDERS REGARDING PLAN AND CLAIMS.		
10/20/2009	0557	J. THOMAS BECKETT	1.10	467.50	CHECK AND REVISE MONTHLY BILL.	18422.001	2403975
11/20/2009		Invoice=271457	1.10	467.50			
10/22/2009	0557	J. THOMAS BECKETT	1.20	510.00	CONFERENCE CALL WITH SHIRLEY, PAUL AND PJ	18422.001	2403992
11/20/2009		Invoice=271457	1.20	510.00	REGARDING CLAIMS AND REPORT TO COMMITTEE.		
10/22/2009	7080	LINDA O. MYERS	1.20	162.00	COMMUNICATIONS WITH G. WARDLE AND B. CARLTON	18422.001	2397052
11/20/2009		Invoice=271457	1.20	162.00	REGARDING FIRST INTERIM ERRATA AND SECOND INTERIM FEE APPLICATIONS AND FOLLOW-UP.		
10/22/2009	7080	LINDA O. MYERS	7.20	972.00	REVIEW COURT DOCKET, COURT MAILING MATRIX AND	18422.001	2397056
11/20/2009		Invoice=271457	7.20	972.00	DEBTORS' CURRENT SERVICE LIST AND SUPPLEMENT CERTIFICATE OF SERVICE ON NOTICE OF HEARING ACCORDINGLY (2.0); REVIEW AND ORGANIZE CASE MATERIALS AND E-MAIL COMMUNICATIONS (2.30); REVISE AND FINALIZE NOTICE OF HEARING AND CERTIFICATE OF SERVICE FOR FILING AND COMMUNICATIONS WITH T. BECKETT REGARDING SAME (1.90); ECF FILING AND COORDINATE SERVICE OF NOTICE OF HEARING AND CERTIFICATE OF SERVICE (1.0).		
10/23/2009	7080	LINDA O. MYERS	2.60	351.00	COMMUNICATIONS WITH K. KETTERLING REGARDING	18422.001	2397094
11/20/2009		Invoice=271457	2.60	351.00	FIRST ERRATA AND SECOND INTERIM FEE APPLICATION AND FOLLOW-UP (.10); PREPARE SECOND FEE APPLICATION PURSUANT TO DISCUSSIONS WITH D. BILLINGS (2.50).		
10/23/2009	7080	LINDA O. MYERS	1.50	202.50	CONFER WITH D. BILLINGS REGARDING CASE STATUS	18422.001	2397105
11/20/2009		Invoice=271457	1.50	202.50	AND VARIOUS ITEMS PENDING AND FOLLOW-UP REGARDING SAME.		
10/25/2009	0557	J. THOMAS BECKETT	2.40	1,020.00	REVIEW COMMENT PLAN AND DISCLOSURE STATEMENT	18422.001	2404018
11/20/2009		Invoice=271457	2.40	1,020.00	(2.2); EMAIL COMMITTEE REGARDING SAME (.2).		
10/26/2009	0557	J. THOMAS BECKETT	0.50	212.50	CORRESPONDENCE REGARDING SECTION 547	18422.001	2404030
11/20/2009		Invoice=271457	0.50	212.50	CLAIMS/TRADE CLAIMS.		
10/26/2009	7080	LINDA O. MYERS	2.50	337.50	REVIEW ACCOUNTING PRO RATA SHEETS AND REVISE	18422.001	2397616
11/20/2009		Invoice=271457	2.50	337.50	AND SUPPLEMENT SECOND INTERIM FEE APPLICATION AND ERRATA TO FIRST INTERIM FEE APPLICATION.		
10/26/2009	7080	LINDA O. MYERS	1.00	135.00	REVIEW AND ORGANIZE CASE MATERIALS AND E-MAIL	18422.001	2397625
11/20/2009		Invoice=271457	1.00	135.00	COMMUNICATIONS.		
10/27/2009	7080	LINDA O. MYERS	1.00	135.00	REVIEW AND ORGANIZE CASE MATERIALS AND E-MAIL	18422.001	2397631
11/20/2009		Invoice=271457	1.00	135.00	COMMUNICATIONS.		
10/27/2009	7080	LINDA O. MYERS	0.50	67.50	REVIEW ACCOUNTING PRO RATA SHEETS AND REVISE	18422.001	2397635
11/20/2009		Invoice=271457	0.50	67.50	AND SUPPLEMENT SECOND INTERIM FEE APPLICATION AND ERRATA TO FIRST INTERIM FEE APPLICATION.		
10/27/2009	0557	J. THOMAS BECKETT	1.20	510.00	CLAIMS CALL WITH DEBTORS (6); REVISE	18422.001	2404036
11/20/2009		Invoice=271457	1.20	510.00	INTERNAL SPREADSHEETS FOR COMMITTEE.		
10/27/2009	0557	J. THOMAS BECKETT	2.10	892.50	REVIEW EDITS AND PROPOSE EDITS TO PLAN AND	18422.001	2404040
11/20/2009		Invoice=271457	2.10	892.50	DISCLOSURE STATEMENT.		



Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
10/28/2009	0557	J. THOMAS BECKETT	1.00	425.00	PREPARE FOR AND COMMITTEE MEETING REGARDING	18422.001	2404049
11/20/2009		Invoice=271457	1.00	425.00	PLAN, DISCLOSURE STATEMENT AND LETTER IN SUPPORT.		
10/28/2009	0836	DAVID P. BILLINGS	0.70	126.00	ANALYSIS OF REDLINE VERSION OF DISCLOSURE	18422.001	2395445
11/20/2009		Invoice=271457	0.70	126.00	STATEMENT (4); CONFERENCE CALL WITH J. STANG AND S. CHO REGARDING UNSECURED CLAIMS AND AMENDMENTS TO DISCLOSURE STATEMENT AND PLAN (3).		
10/28/2009	0836	DAVID P. BILLINGS	0.60	108.00	COMMITTEE CONFERENCE CALL REGARDING AMENDED	18422.001	2395446
11/20/2009		Invoice=271457	0.60	108.00	PLAN AND DISCLOSURE STATEMENT.		
10/29/2009	0836	DAVID P. BILLINGS	0.10	18.00	CONFERENCE CALL WITH R. GOODENOW REGARDING	18422.001	2396571
11/20/2009		Invoice=271457	0.10	18.00	FRIDAY'S HEARING.		
10/29/2009	0802	REW R. GOODENOW	2.00	700.00	REVIEW PLAN AND DISCLOSURE STATEMENT IN	18422.001	2396972
11/20/2009		Invoice=271457	2.00	700.00	PREPARATION FOR HEARING.		
10/29/2009	0557	J. THOMAS BECKETT	2.00	850.00	PREPARE FOR HEARING (REVIEW DOCUMENTS) EN	18422.001	2404054
11/20/2009		Invoice=271457	2.00	850.00	ROUTE TO AND IN LAS VEGAS.		
10/30/2009	0557	J. THOMAS BECKETT	3.60	1,530.00	PREPARE FOR AND HEARING ON DS; RETURN TO SALT	18422.001	2404057
11/20/2009		Invoice=271457	3.60	1,530.00	LAKE CITY (NC).		
10/30/2009	0802	REW R. GOODENOW	2.00	700.00	PREPARE FOR AND ATTEND DISCLOSURE STATEMENT	18422.001	2397225
11/20/2009		Invoice=271457	2.00	700.00	HEARING.		
11/03/2009	0802	REW R. GOODENOW	0.50	175.00	REVIEW ORDERS CONCERNING CLAIM OBJECTIONS.	18422.001	2402014
12/05/2009		Invoice=272139	0.50	175.00			
11/05/2009	7080	LINDA O. MYERS	1.75	236.25	REVIEW AND ORGANIZE CASE AND E-MAIL	18422.001	2403682
12/05/2009		Invoice=272139	1.75	236.25	COMMUNICATIONS AND COURT DOCKET REGARDING SCHEDULING.		
11/06/2009	7080	LINDA O. MYERS	0.80	108.00	CONSULT WITH T. BECKETT REGARDING PB&L SECOND	18422.001	2403684
12/05/2009		Invoice=272139	0.80	108.00	INTERIM FEE APPLICATION AND FOLLOW-UP ACCORDINGLY (.50); COMMUNICATIONS WITH COURT CLERK REGARDING SCHEDULING OF SAME (.30).		
11/09/2009	7080	LINDA O. MYERS	0.10	13.50	COMMUNICATIONS WITH JUDGE RIEGLE'S CLERK	18422.001	2406061
12/05/2009		Invoice=272139	0.10	13.50	REGARDING HEARING SCHEDULING AND FOLLOW-UP REGARDING SAME.		
11/11/2009	7080	LINDA O. MYERS	1.50	202.50	COORDINATE WITH K. KETTERLING REGARDING FINAL	18422.001	2406073
12/05/2009		Invoice=272139	1.50	202.50	FEES AND COSTS EXPENDED FROM JULY 1 THROUGH OCTOBER 31, 2009 AND REVIEW, REVISE AND FINALIZE SECOND INTERIM FEE APPLICATION FOR REVIEW BY T. BECKETT.		
11/11/2009	7080	LINDA O. MYERS	2.00	270.00	REVIEW AND ORGANIZE CASE MATERIALS AND E-MAIL	18422.001	2406074
12/05/2009		Invoice=272139	2.00	270.00	COMMUNICATIONS.		
11/12/2009	7080	LINDA O. MYERS	2.00	270.00	COMMUNICATIONS WITH T. BECKETT AND REVISE AND	18422.001	2406075
12/05/2009		Invoice=272139	2.00	270.00	FINALIZE SECOND INTERIM FEE APPLICATION AND EXHIBITS FOR REVIEW AND FILING.		
11/13/2009	0802	REW R. GOODENOW	2.00	700.00	REVIEW REVISED PLAN AND DISCLOSURE STATEMENT	18422.001	2403824
12/05/2009		Invoice=272139	2.00	700.00	AND LETTER TO COURT FROM RHODES REGARDING DISPUTES CONCERNING THE DISCLOSURE STATEMENT AND PLAN.		
11/13/2009	0557	J. THOMAS BECKETT	4.60	1,955.00	REVIEW DOCUMENTS AND SUBSTANTIAL	18422.001	2404406
12/05/2009		Invoice=272139	4.60	1,955.00	CORRESPONDENCE IN PREPARATION FOR DISCLOSURE STATEMENT HEARING.		
11/14/2009	0557	J. THOMAS BECKETT	1.60	680.00	TIME ENTRIES REVIEW.	18422.001	2404411
12/05/2009		Invoice=272139	1.60	680.00			
11/15/2009	0557	J. THOMAS BECKETT	2.60	1,105.00	REVIEW DOCUMENTS EN ROUTE TO LAS VEGAS IN	18422.001	2407315
12/05/2009		Invoice=272139	2.60	1,105.00	PREPARATION FOR DISCLOSURE STATEMENT HEARING, ETC.		
11/16/2009	0557	J. THOMAS BECKETT	5.60	2,380.00	PREPARE FOR (1.75) AND DISCLOSURE STATEMENT	18422.001	2407317
12/05/2009		Invoice=272139	5.60	2,380.00	HEARING (1.75); REVIEW CLAIMS REGISTER AND DRAFT REPORT EN ROUTE TO SALT LAKE CITY (5.1).		

Date	Invoiced	Name/Invoice Number	Hours	Amount	Description	Item Number	Index
11/16/2009	7080	LINDA O. MYERS	0.50	67.50	REVIEW COURT DOCKET IN PREPARATION OF ORDER	18422.001	2406091
12/05/2009		Invoice=272139	0.50	67.50	APPROVING FIRST INTERIM FEE APPLICATION.		
11/16/2009	0836	DAVID P. BILLINGS	0.10	18.00	CONFERENCE CALL WITH T. BECKETT REGARDING	18422.001	2404289
12/05/2009		Invoice=272139	0.10	18.00	DISCLOSURE STATEMENT HEARING.		
11/18/2009	7080	LINDA O. MYERS	0.70	94.50	REVIEW, REVISE AND FINALIZE ORDER ON FIRST	18422.001	2406095
12/05/2009		Invoice=272139	0.70	94.50	INTERIM FEE APPLICATION FOR REVIEW BY T.		
					BECKETT (.50); COMMUNICATIONS WITH K.		
					KETTERLING REGARDING BILLING PRO FORMA FROM		
					OCTOBER 17 THROUGH OCTOBER 31, 2009 FOR		
					REVIEW BY T. BECKETT (.20).		
11/18/2009	0557	J. THOMAS BECKETT	1.70	722.50	PREPARE FOR (.65) AND COMMITTEE CALL	18422.001	2407346
12/05/2009		Invoice=272139	1.70	722.50	REGARDING DISCLOSURE STATEMENT, GOLF COURSE		
					FINANCING AND PLAN.		
11/18/2009	0836	DAVID P. BILLINGS	0.30	54.00	ANALYSIS OF COMMITTEE CORRESPONDENCE AND	18422.001	2405002
12/05/2009		Invoice=272139	0.30	54.00	COMMITTEE CONFERENCE CALL.		
11/20/2009	0557	J. THOMAS BECKETT	0.90	382.50	PREPARE AND SERVE MONTHLY STATEMENT.	18422.001	2407384
12/05/2009		Invoice=272139	0.90	382.50			
11/24/2009	0802	REW R. GOODENOW	0.50	175.00	REVIEW AMENDED PLAN AND SECOND AMENDED	18422.001	2406640
12/05/2009		Invoice=272139	0.50	175.00	DISCLOSURE STATEMENT.		
11/27/2009	0557	J. THOMAS BECKETT	0.50	212.50	OUTLINE TASKS FOR YEAR END.	18422.001	2407442
12/05/2009		Invoice=272139	0.50	212.50			
11/28/2009	0557	J. THOMAS BECKETT	2.10	892.50	REVIEW DISCLOSURE STATEMENT AND PREPARE	18422.001	2408187
12/05/2009		Invoice=272139	2.10	892.50	SOLICITATION LETTER FROM UNSECURED CREDITORS		
					COMMITTEE.		
11/29/2009	0557	J. THOMAS BECKETT	1.20	510.00	LETTER TO UNSECURED CREDITORS FROM COMMITTEE.	18422.001	2408196
12/05/2009		Invoice=272139	1.20	510.00			
11/30/2009	0557	J. THOMAS BECKETT	0.10	42.50	REVIEW DISCLOSURE STATEMENT ORDER.	18422.001	2408212
12/05/2009		Invoice=272139	0.10	42.50			
12/01/2009	0557	J. THOMAS BECKETT	1.50	637.50	REVISIONS TO (.7) AND LOGISTICS ON UCC LETTER	18422.001	2422806
01/25/2010		Invoice=273800	1.50	637.50	SUPPORTING PLAN CONFIRMATION.		
12/01/2009	0557	J. THOMAS BECKETT	0.40	170.00	REVIEW PROPONENTS' SUPPORTING LETTER AND	18422.001	2422807
01/25/2010		Invoice=273800	0.40	170.00	RESPOND.		
12/01/2009	0557	J. THOMAS BECKETT	0.50	212.50	EMAIL UPDATE TO UC IN LIEU OF CALL.	18422.001	2422808
01/25/2010		Invoice=273800	0.50	212.50			
12/04/2009	0557	J. THOMAS BECKETT	0.10	42.50	CORRESPONDENCE WITH U.S. TRUSTEE REGARDING	18422.001	2422815
01/25/2010		Invoice=273800	0.10	42.50	PROPOSED ORDER.		
12/04/2009	0557	J. THOMAS BECKETT	0.60	255.00	CORRESPONDENCE WITH PAUL HUYGENS REGARDING	18422.001	2422816
01/25/2010		Invoice=273800	0.60	255.00	UNSECURED CREDITOR CLAIMS.		
12/07/2009	0557	J. THOMAS BECKETT	1.30	552.50	PREPARE AND CIRCULATE STATEMENT FOR NOVEMBER	18422.001	2422822
01/25/2010		Invoice=273800	1.30	552.50	TIME.		
12/07/2009	0557	J. THOMAS BECKETT	1.00	425.00	PREPARE AND CIRCULATE PROPOSED ORDER ON FEES.	18422.001	2422823
01/25/2010		Invoice=273800	1.00	425.00			
12/07/2009	0802	REW R. GOODENOW	0.10	35.00	REVIEW ORDER APPROVING COMPENSATION AND DRAFT	18422.001	2413835
01/25/2010		Invoice=273800	0.10	35.00	AND THE NOTICE OF ENTRY.		
12/14/2009	7080	LINDA O. MYERS	0.50	67.50	COMMUNICATIONS WITH T. BECKETT REGARDING	18422.001	2417688
01/25/2010		Invoice=273800	0.50	67.50	PREPARATION OF AMENDED EXHIBIT B TO SECOND		
					INTERIM FEE APPLICATION AND FOLLOW-UP (.20);		
					COORDINATE WITH BARBARA CARLTON REGARDING		
					SAME (.30).		
12/14/2009	7080	LINDA O. MYERS	1.00	135.00	REVIEW AND ORGANIZE CASE MATERIALS.	18422.001	2417689
01/25/2010		Invoice=273800	1.00	135.00			
12/14/2009	0557	J. THOMAS BECKETT	0.80	340.00	ATTEMPT TO KEEP SECOND FEE APPLICATION	18422.001	2422843
01/25/2010		Invoice=273800	0.80	340.00	HEARING ON FOR DECEMBER HEARING.		

Date	Invoice	Name/Invoice Number	Hour	Amount	Description	Marker Number	Index
12/14/2009	0557	J. THOMAS BECKETT	0.50	212.50	TELEPHONE CONFERENCES AND CORRESPONDENCE WITH	18422.001	2422844
01/25/2010		Invoice=273800	0.50	212.50	DAN AND TIM WILLISTON REGARDING CLAIM.		
12/16/2009	0557	J. THOMAS BECKETT	0.90	382.50	REVIEW DOCUMENTS REGARDING DISPUTE WITH	18422.001	2422851
01/25/2010		Invoice=273800	0.90	382.50	SECURED LENDER ON SECURED EQUIPMENT.		
12/16/2009	0557	J. THOMAS BECKETT	2.50	1,062.50	PREPARE FOR (4) UCC CALL.	18422.001	2422852
01/25/2010		Invoice=273800	2.50	1,062.50			
12/16/2009	7080	LINDA O. MYERS	2.25	303.75	PREPARATION OF SUPPLEMENT TO SECOND INTERIM	18422.001	2417692
01/25/2010		Invoice=273800	2.25	303.75	FEE APPLICATION, NOTICE OF HEARING AND		
					CERTIFICATE OF SERVICE FOR REVIEW BY T.		
					BECKETT.		
12/16/2009	7080	LINDA O. MYERS	1.00	135.00	REVIEW COURT DOCKET AND CALENDAR UPCOMING	18422.001	2417693
01/25/2010		Invoice=273800	1.00	135.00	HEARINGS AND DEADLINES.		
12/17/2009	0557	J. THOMAS BECKETT	1.00	425.00	PREPARE FOR AND OMNIBUS HEARING.	18422.001	2422858
01/25/2010		Invoice=273800	1.00	425.00			
12/21/2009	0557	J. THOMAS BECKETT	0.60	255.00	COORDINATE PAYMENT OF OUTSTANDING INVOICES.	18422.001	2422865
01/25/2010		Invoice=273800	0.60	255.00			
12/21/2009	0557	J. THOMAS BECKETT	0.80	340.00	DISCUSSION WITH CREDITOR WITH POTENTIAL PLAN	18422.001	2422867
01/25/2010		Invoice=273800	0.80	340.00	OBJECTION.		
12/21/2009	7080	LINDA O. MYERS	1.50	202.50	COMMUNICATIONS WITH T. BECKETT REGARDING	18422.001	2417698
01/25/2010		Invoice=273800	1.50	202.50	CERTIFICATE ON SECOND INTERIM FEE APPLICATION		
					AND NOTICE OF HEARING REGARDING SAME AND		
					FOLLOW UP REGARDING SAME (1.0); RESEARCH RULE		
					2016 AND AMENDMENT THERETO AND ADVISE		
					ACCORDINGLY (.50).		
12/22/2009	7080	LINDA O. MYERS	3.40	459.00	COMMUNICATIONS WITH T. BECKETT REGARDING	18422.001	2417700
01/25/2010		Invoice=273800	3.40	459.00	AMENDED EXHIBIT B TO SECOND INTERIM FEE		
					APPLICATION, NOTICE OF HEARING AND		
					CERTIFICATE OF SERVICE OF SAME (.50); REVIEW		
					COURT RULES AND FORMS REGARDING SERVICE		
					REQUIREMENTS AND ADVISE T. BECKETT		
					ACCORDINGLY (.50); REVIEW, REVISE AND		
					FINALIZE SAME FOR FILING (2.0); COORDINATE		
					SERVICE OF SAME (.40).		
12/22/2009	0557	J. THOMAS BECKETT	0.80	340.00	REVIEW PROPOSED ORDERS AND ENDORSE.	18422.001	2422870
01/25/2010		Invoice=273800	0.80	340.00			
12/22/2009	0557	J. THOMAS BECKETT	2.40	1,020.00	RHODES TIME AND BILLS (2.0); REVIEW AND	18422.001	2422877
01/25/2010		Invoice=273800	2.40	1,020.00	APPROVE CASH COLLATERAL STIPULATION (.2).		
12/30/2009	0557	J. THOMAS BECKETT	3.30	1,402.50	PREPARE FOR (1.1) AND UCC MEETING (2.2).	18422.001	2422939
01/25/2010		Invoice=273800	3.30	1,402.50			
		BILLED TOTALS: WORK:	128.80	39,883.00	94 records		
		BILLED TOTALS: BILL:	128.80	39,883.00			
		GRAND TOTALS: WORK:	128.80	39,883.00	94 records		
		GRAND TOTALS: BILL:	128.80	39,883.00			

Date	Invoice	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Contract
10/01/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvireon, Kathy AT 09:07 -	3492775
10/20/2009		Invoice=270126		5.00	0.15	0.75		
10/01/2009	0999	FIRM	010	9.00	0.15	1.35	PHOTOCOPIES BY 574-Souvireon, Kathy AT 09:08 -	3492776
10/20/2009		Invoice=270126		9.00	0.15	1.35		
10/01/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvireon, Kathy AT 09:11 -	3492777
10/20/2009		Invoice=270126		2.00	0.15	0.30		
10/01/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvireon, Kathy AT 09:11 -	3492778
10/20/2009		Invoice=270126		3.00	0.15	0.45		
10/01/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvireon, Kathy AT 09:20 -	3492779
10/20/2009		Invoice=270126		4.00	0.15	0.60		
10/01/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souvireon, Kathy AT 09:20 -	3492780
10/20/2009		Invoice=270126		6.00	0.15	0.90		
10/01/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvireon, Kathy AT 09:20 -	3492781
10/20/2009		Invoice=270126		5.00	0.15	0.75		
10/01/2009	0999	FIRM	010	9.00	0.15	1.35	PHOTOCOPIES BY 574-Souvireon, Kathy AT 09:20 -	3492782
10/20/2009		Invoice=270126		9.00	0.15	1.35		
10/01/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvireon, Kathy AT 09:22 -	3492783
10/20/2009		Invoice=270126		1.00	0.15	0.15		
10/01/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvireon, Kathy AT 09:24 -	3492784
10/20/2009		Invoice=270126		2.00	0.15	0.30		
10/01/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvireon, Kathy AT 15:50 -	3492785
10/20/2009		Invoice=270126		4.00	0.15	0.60		
10/01/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 574-Souvireon, Kathy AT 15:50 -	3492786
10/20/2009		Invoice=270126		8.00	0.15	1.20		
10/01/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvireon, Kathy AT 15:50 -	3492787
10/20/2009		Invoice=270126		4.00	0.15	0.60		
10/01/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvireon, Kathy AT 15:50 -	3492788
10/20/2009		Invoice=270126		4.00	0.15	0.60		
10/01/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:31	3492789
10/20/2009		Invoice=270126		1.00	0.15	0.15		
10/02/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvireon, Kathy AT 11:02 -	3493807
10/20/2009		Invoice=270126		4.00	0.15	0.60		
10/02/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvireon, Kathy AT 11:02 -	3493808
10/20/2009		Invoice=270126		4.00	0.15	0.60		
10/02/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souvireon, Kathy AT 11:02 -	3493809
10/20/2009		Invoice=270126		6.00	0.15	0.90		
10/02/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvireon, Kathy AT 11:02 -	3493810
10/20/2009		Invoice=270126		4.00	0.15	0.60		
10/02/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvireon, Kathy AT 11:14 -	3493811
10/20/2009		Invoice=270126		2.00	0.15	0.30		
10/02/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvireon, Kathy AT 11:14 -	3493812
10/20/2009		Invoice=270126		2.00	0.15	0.30		
10/02/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvireon, Kathy AT 12:47 -	3493813
10/20/2009		Invoice=270126		4.00	0.15	0.60		
10/02/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvireon, Kathy AT 12:47 -	3493814
10/20/2009		Invoice=270126		1.00	0.15	0.15		
10/02/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvireon, Kathy AT 13:00 -	3493815
10/20/2009		Invoice=270126		1.00	0.15	0.15		
10/02/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvireon, Kathy AT 15:15 -	3493816
10/20/2009		Invoice=270126		2.00	0.15	0.30		
10/02/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvireon, Kathy AT 15:16 -	3493817

Date	Initials	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Reference
10/20/2009		Invoice=270126		2.00	0.15	0.30		
10/02/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 22:26	3493818
10/20/2009		Invoice=270126		2.00	0.15	0.30	-	
10/07/2009	0999	FIRM	165	1.00	448.21	448.21	JTB AIRFARE TO LOS ANGELES ON 8/23-24/09 --	3497152
10/20/2009		Invoice=270126		1.00	448.21	448.21	PAYEE: DINERS CLUB	
		Voucher=172716 Paid					Vendor=DINERS CLUB Balance= .00 Amount= 22037.78	
							Check #1002580 10/07/2009	
10/07/2009	0999	FIRM	165	1.00	179.00	179.00	JTB AIRFARE TO LOS ANGELES ON 8/24/09 --	3497158
10/20/2009		Invoice=270126		1.00	179.00	179.00	PAYEE: DINERS CLUB	
		Voucher=172716 Paid					Vendor=DINERS CLUB Balance= .00 Amount= 22037.78	
							Check #1002580 10/07/2009	
10/12/2009	0999	FIRM	010	18.00	0.15	2.70	PHOTOCOPIES BY 956-Billings, David P. AT 10:10	3502128
10/20/2009		Invoice=270126		18.00	0.15	2.70	-	
10/12/2009	0999	FIRM	010	18.00	0.15	2.70	PHOTOCOPIES BY 956-Billings, David P. AT 11:18	3502129
10/20/2009		Invoice=270126		18.00	0.15	2.70	-	
10/12/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 23:05	3502130
10/20/2009		Invoice=270126		8.00	0.15	1.20	-	
10/13/2009	0999	FIRM	062	1.00	0.15	0.15	PACER COURT DOCKET	3501303
10/20/2009		Invoice=270126		1.00	0.18	0.18		
10/13/2009	0999	FIRM	062	31.00	0.15	4.65	PACER COURT DOCKET	3501333
10/20/2009		Invoice=270126		31.00	0.18	5.58		
10/13/2009	0999	FIRM	062	41.00	0.15	6.15	PACER COURT DOCKET	3501335
10/20/2009		Invoice=270126		41.00	0.18	7.38		
10/13/2009	0999	FIRM	062	26.00	0.15	3.90	PACER COURT DOCKET	3501337
10/20/2009		Invoice=270126		26.00	0.18	4.68		
10/13/2009	0999	FIRM	062	151.00	0.15	22.65	PACER COURT DOCKET	3501338
10/20/2009		Invoice=270126		151.00	0.18	27.18		
10/13/2009	0999	FIRM	062	27.00	0.15	4.05	PACER COURT DOCKET	3501339
10/20/2009		Invoice=270126		27.00	0.18	4.86		
10/13/2009	0999	FIRM	062	155.00	0.15	23.25	PACER COURT DOCKET	3501341
10/20/2009		Invoice=270126		155.00	0.18	27.90		
10/13/2009	0999	FIRM	062	35.00	0.15	5.25	PACER COURT DOCKET	3501343
10/20/2009		Invoice=270126		35.00	0.18	6.30		
10/13/2009	0999	FIRM	062	2.00	0.15	0.30	PACER COURT DOCKET	3501346
10/20/2009		Invoice=270126		2.00	0.18	0.36		
10/13/2009	0999	FIRM	062	2.00	0.15	0.30	PACER COURT DOCKET	3501480
10/20/2009		Invoice=270126		2.00	0.18	0.36		
10/14/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:01	3503055
10/20/2009		Invoice=270126		4.00	0.15	0.60	-	
10/14/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:02	3503056
10/20/2009		Invoice=270126		4.00	0.15	0.60	-	
10/14/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:05	3503057
10/20/2009		Invoice=270126		3.00	0.15	0.45	-	
10/14/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:06	3503058
10/20/2009		Invoice=270126		4.00	0.15	0.60	-	
10/14/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:21	3503059
10/20/2009		Invoice=270126		4.00	0.15	0.60	-	
10/14/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:22	3503060
10/20/2009		Invoice=270126		4.00	0.15	0.60	-	
10/14/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:23	3503061
10/20/2009		Invoice=270126		3.00	0.15	0.45	-	
10/14/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:34	3504263



Date	Initials	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Reference
10/20/2009		Invoice=270126		5.00	0.15	0.75	-	
10/14/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:12	3504264
10/20/2009		Invoice=270126		5.00	0.15	0.75	-	
10/15/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:53	3505478
12/05/2009		Invoice=272139		2.00	0.15	0.30	-	
10/19/2009	0999	FIRM	135	1.00	30.00	30.00	COURT CALL - COURT SCHEDULING -- PAYEE: CHASE	3506241
11/20/2009		Invoice=271457		1.00	30.00	30.00	BANK	
		Voucher=173022 Paid					Vendor=CHASE BANK Balance= .00 Amount= 3236.52	
							Check #1002961 10/19/2009	
10/19/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 16:19 -	3506853
11/20/2009		Invoice=271457		1.00	0.15	0.15	-	
10/20/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 08:09 -	3507719
11/20/2009		Invoice=271457		1.00	0.15	0.15	-	
10/20/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 08:12 -	3507720
11/20/2009		Invoice=271457		1.00	0.15	0.15	-	
10/20/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 08:17 -	3507721
11/20/2009		Invoice=271457		1.00	0.15	0.15	-	
10/20/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 956-Billings, David P. AT 10:39	3507722
11/20/2009		Invoice=271457		7.00	0.15	1.05	-	
10/20/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3507723
11/20/2009		Invoice=271457		1.00	0.15	0.15	13:45 -	
10/22/2009	0999	FIRM	020	1.00	22.00	22.00	POSTAGE	3508765
11/20/2009		Invoice=271457		1.00	22.00	22.00	-	
10/22/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 09:07 -	3509368
11/20/2009		Invoice=271457		1.00	0.15	0.15	-	
10/22/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 09:09 -	3509369
11/20/2009		Invoice=271457		1.00	0.15	0.15	-	
10/22/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 12:33 -	3509370
11/20/2009		Invoice=271457		1.00	0.15	0.15	-	
10/22/2009	0999	FIRM	010	60.00	0.15	9.00	PHOTOCOPIES BY 700-Fax Center AT 16:33 -	3509371
11/20/2009		Invoice=271457		60.00	0.15	9.00	-	
10/22/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 981-Harmon, Lee AT 17:21 -	3509372
11/20/2009		Invoice=271457		1.00	0.15	0.15	-	
10/22/2009	0999	FIRM	010	17.00	0.15	2.55	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:49	3509373
11/20/2009		Invoice=271457		17.00	0.15	2.55	-	
10/22/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:50	3509374
11/20/2009		Invoice=271457		1.00	0.15	0.15	-	
10/22/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:51	3509375
11/20/2009		Invoice=271457		1.00	0.15	0.15	-	
10/22/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:51	3509376
11/20/2009		Invoice=271457		2.00	0.15	0.30	-	
10/22/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:54	3509377
11/20/2009		Invoice=271457		1.00	0.15	0.15	-	
10/23/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 12:47 -	3510495
11/20/2009		Invoice=271457		1.00	0.15	0.15	-	
10/23/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 14:30 -	3510496
11/20/2009		Invoice=271457		1.00	0.15	0.15	-	
10/23/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 14:47 -	3510497
11/20/2009		Invoice=271457		1.00	0.15	0.15	-	
10/26/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 10:28	3511542
11/20/2009		Invoice=271457		1.00	0.15	0.15	-	

Date	Initials	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Case Number
10/26/2009	0999	FIRM	010	73.00	0.15	10.95	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 10:30	3511543
11/20/2009		Invoice=271457		73.00	0.15	10.95	-	
10/26/2009	0999	FIRM	010	103.00	0.15	15.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 10:30	3511544
11/20/2009		Invoice=271457		103.00	0.15	15.45	-	
10/26/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:14	3511545
11/20/2009		Invoice=271457		2.00	0.15	0.30	-	
10/26/2009	0999	FIRM	010	20.00	0.15	3.00	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:43	3511546
11/20/2009		Invoice=271457		20.00	0.15	3.00	-	
10/27/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:44	3512530
11/20/2009		Invoice=271457		3.00	0.15	0.45	-	
10/27/2009	0999	FIRM	010	73.00	0.15	10.95	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3512531
11/20/2009		Invoice=271457		73.00	0.15	10.95	15:17 -	
10/27/2009	0999	FIRM	010	107.00	0.15	16.05	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3512532
11/20/2009		Invoice=271457		107.00	0.15	16.05	15:18 -	
10/28/2009	0999	FIRM	010	51.00	0.15	7.65	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 08:28	3513516
11/20/2009		Invoice=271457		51.00	0.15	7.65	-	
10/28/2009	0999	FIRM	010	46.00	0.15	6.90	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 08:29	3513517
11/20/2009		Invoice=271457		46.00	0.15	6.90	-	
10/28/2009	0999	FIRM	010	107.00	0.15	16.05	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 08:35	3513518
11/20/2009		Invoice=271457		107.00	0.15	16.05	-	
10/28/2009	0999	FIRM	010	107.00	0.15	16.05	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:28	3513519
11/20/2009		Invoice=271457		107.00	0.15	16.05	-	
10/28/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:04	3513520
11/20/2009		Invoice=271457		2.00	0.15	0.30	-	
10/28/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:03	3513521
11/20/2009		Invoice=271457		2.00	0.15	0.30	-	
10/29/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 14:53 -	3514680
11/20/2009		Invoice=271457		1.00	0.15	0.15	-	
10/29/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 543-Goodenow, Rew R. AT 16:36 -	3514681
11/20/2009		Invoice=271457		2.00	0.15	0.30	-	
10/29/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 543-Goodenow, Rew R. AT 16:36 -	3514682
11/20/2009		Invoice=271457		1.00	0.15	0.15	-	
10/29/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:47	3514683
11/20/2009		Invoice=271457		5.00	0.15	0.75	-	
10/30/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 543-Goodenow, Rew R. AT 11:07 -	3515642
11/20/2009		Invoice=271457		1.00	0.15	0.15	-	
10/30/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 543-Goodenow, Rew R. AT 11:07 -	3515643
11/20/2009		Invoice=271457		1.00	0.15	0.15	-	
11/02/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 08:37 -	3517216
12/05/2009		Invoice=272139		1.00	0.15	0.15	-	
11/04/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 12:24 -	3519281
12/05/2009		Invoice=272139		1.00	0.15	0.15	-	
11/05/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 15:01 -	3520551
12/05/2009		Invoice=272139		1.00	0.15	0.15	-	
11/05/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 21:31	3520552
12/05/2009		Invoice=272139		2.00	0.15	0.30	-	
11/05/2009	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 21:52	3520553
12/05/2009		Invoice=272139		10.00	0.15	1.50	-	
11/05/2009	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:00	3520554
12/05/2009		Invoice=272139		10.00	0.15	1.50	-	
11/05/2009	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:11	3520555

Date	Invoice	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Reference
12/05/2009		Invoice=272139		10.00	0.15	1.50	-	
11/05/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:12	3520556
12/05/2009		Invoice=272139		6.00	0.15	0.90	-	
11/05/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:13	3520557
12/05/2009		Invoice=272139		6.00	0.15	0.90	-	
11/05/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:17	3520558
12/05/2009		Invoice=272139		3.00	0.15	0.45	-	
11/05/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:20	3520559
12/05/2009		Invoice=272139		3.00	0.15	0.45	-	
11/05/2009	0999	FIRM	010	9.00	0.15	1.35	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:27	3520560
12/05/2009		Invoice=272139		9.00	0.15	1.35	-	
11/05/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:35	3520561
12/05/2009		Invoice=272139		7.00	0.15	1.05	-	
11/05/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:35	3520562
12/05/2009		Invoice=272139		7.00	0.15	1.05	-	
11/05/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:51	3520563
12/05/2009		Invoice=272139		5.00	0.15	0.75	-	
11/11/2009	0999	FIRM	100	1.00	30.00	30.00	COURTCALL - APPEARENCE FEE - PAYEE:CHASE BANK	3522851
12/05/2009		Invoice=272139		1.00	30.00	30.00		
		Voucher=173609 Paid					Vendor=CHASE BANK Balance= .00 Amount= 4237.69	
							Check #1003348 11/11/2009	
11/11/2009	0999	FIRM	010	41.00	0.15	6.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 08:35 -	3525015
12/05/2009		Invoice=272139		41.00	0.15	6.15	-	
11/12/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 17:35	3525898
12/05/2009		Invoice=272139		12.00	0.15	1.80	-	
11/12/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:25	3525899
12/05/2009		Invoice=272139		12.00	0.15	1.80	-	
11/12/2009	0999	FIRM	010	30.00	0.15	4.50	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:51	3525900
12/05/2009		Invoice=272139		30.00	0.15	4.50	-	
11/12/2009	0999	FIRM	010	124.00	0.15	18.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:52	3525901
12/05/2009		Invoice=272139		124.00	0.15	18.60	-	
11/13/2009	0999	FIRM	161	1.00	76.66	76.66	- MEALS WHILE IN - LAS VEGAS, NV 10/29-30/09 -	3526114
12/05/2009		Invoice=272139		1.00	76.66	76.66	PAYEE: J. THOMAS BECKETT	
		Voucher=173715 Paid					Vendor=J. THOMAS BECKETT Balance= .00 Amount= 346.84	
							Check #1003390 11/13/2009	
11/13/2009	0999	FIRM	162	1.00	270.18	270.18	- HOTEL, TAXI'S & PARKING WHILE IN - LAS VEGAS,	3526115
12/05/2009		Invoice=272139		1.00	270.18	270.18	NV 10/29-30/09 - PAYEE: J. THOMAS BECKETT	
		Voucher=173715 Paid					Vendor=J. THOMAS BECKETT Balance= .00 Amount= 346.84	
							Check #1003390 11/13/2009	
11/13/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 10:32	3526723
12/05/2009		Invoice=272139		12.00	0.15	1.80	-	
11/13/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:28 -	3526724
12/05/2009		Invoice=272139		5.00	0.15	0.75	-	
11/13/2009	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:29 -	3526725
12/05/2009		Invoice=272139		10.00	0.15	1.50	-	
11/13/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:29 -	3526726
12/05/2009		Invoice=272139		4.00	0.15	0.60	-	
11/13/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:29 -	3526727
12/05/2009		Invoice=272139		1.00	0.15	0.15	-	
11/13/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:29 -	3526728
12/05/2009		Invoice=272139		5.00	0.15	0.75	-	
11/13/2009	0999	FIRM	010	9.00	0.15	1.35	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:29 -	3526729
12/05/2009		Invoice=272139		9.00	0.15	1.35	-	



Date	Invoice	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Page number
11/13/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:31 -	3526730
12/05/2009		Invoice=272139		4.00	0.15	0.60		
11/13/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:31 -	3526731
12/05/2009		Invoice=272139		1.00	0.15	0.15		
11/13/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:31 -	3526732
12/05/2009		Invoice=272139		5.00	0.15	0.75		
11/13/2009	0999	FIRM	010	128.00	0.15	19.20	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:31 -	3526733
12/05/2009		Invoice=272139		128.00	0.15	19.20		
11/13/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:34 -	3526734
12/05/2009		Invoice=272139		5.00	0.15	0.75		
11/13/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:34 -	3526735
12/05/2009		Invoice=272139		4.00	0.15	0.60		
11/13/2009	0999	FIRM	010	46.00	0.15	6.90	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:35 -	3526736
12/05/2009		Invoice=272139		46.00	0.15	6.90		
11/13/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:35 -	3526737
12/05/2009		Invoice=272139		5.00	0.15	0.75		
11/13/2009	0999	FIRM	010	72.00	0.15	10.80	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:35 -	3526738
12/05/2009		Invoice=272139		72.00	0.15	10.80		
11/13/2009	0999	FIRM	010	27.00	0.15	4.05	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:35 -	3526739
12/05/2009		Invoice=272139		27.00	0.15	4.05		
11/13/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 12:22 -	3526740
12/05/2009		Invoice=272139		2.00	0.15	0.30		
11/13/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:04	3526741
12/05/2009		Invoice=272139		12.00	0.15	1.80	-	
11/13/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:10 -	3526742
12/05/2009		Invoice=272139		2.00	0.15	0.30		
11/13/2009	0999	FIRM	010	23.00	0.15	3.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:36 -	3526743
12/05/2009		Invoice=272139		23.00	0.15	3.45		
11/13/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:45 -	3526744
12/05/2009		Invoice=272139		4.00	0.15	0.60		
11/13/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:46 -	3526745
12/05/2009		Invoice=272139		2.00	0.15	0.30		
11/13/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:12 -	3526746
12/05/2009		Invoice=272139		4.00	0.15	0.60		
11/13/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:14 -	3526747
12/05/2009		Invoice=272139		4.00	0.15	0.60		
11/13/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:59 -	3526748
12/05/2009		Invoice=272139		4.00	0.15	0.60		
11/13/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 16:00 -	3526749
12/05/2009		Invoice=272139		1.00	0.15	0.15		
11/13/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 16:01 -	3526750
12/05/2009		Invoice=272139		1.00	0.15	0.15		
11/13/2009	0999	FIRM	010	29.00	0.15	4.35	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:35	3526751
12/05/2009		Invoice=272139		29.00	0.15	4.35	-	
11/14/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:05	3526752
12/05/2009		Invoice=272139		2.00	0.15	0.30	-	
11/14/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 22:35	3526753
12/05/2009		Invoice=272139		3.00	0.15	0.45	-	
11/15/2009	0999	FIRM	010	77.00	0.15	11.55	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:54	3526754
12/05/2009		Invoice=272139		77.00	0.15	11.55	-	

Date	Initials	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Contract
11/15/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:19	3526755
12/05/2009		Invoice=272139		7.00	0.15	1.05	-	
11/15/2009	0999	FIRM	010	29.00	0.15	4.35	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:22	3526756
12/05/2009		Invoice=272139		29.00	0.15	4.35	-	
11/15/2009	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:23	3526757
12/05/2009		Invoice=272139		10.00	0.15	1.50	-	
11/15/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:23	3526758
12/05/2009		Invoice=272139		3.00	0.15	0.45	-	
11/15/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:24	3526759
12/05/2009		Invoice=272139		3.00	0.15	0.45	-	
11/15/2009	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:34	3526760
12/05/2009		Invoice=272139		10.00	0.15	1.50	-	
11/15/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:37	3526761
12/05/2009		Invoice=272139		4.00	0.15	0.60	-	
11/15/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:38	3526762
12/05/2009		Invoice=272139		2.00	0.15	0.30	-	
11/15/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:49	3526763
12/05/2009		Invoice=272139		2.00	0.15	0.30	-	
11/16/2009	0999	FIRM	062	175.00	0.15	26.25	PACER COURT DOCKET	3526213
12/05/2009		Invoice=272139		175.00	0.18	31.50	-	
11/16/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 11:20 -	3527461
12/05/2009		Invoice=272139		1.00	0.15	0.15	-	
11/16/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 11:22 -	3527462
12/05/2009		Invoice=272139		1.00	0.15	0.15	-	
11/16/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 11:30 -	3527463
12/05/2009		Invoice=272139		1.00	0.15	0.15	-	
11/16/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 11:34 -	3527464
12/05/2009		Invoice=272139		1.00	0.15	0.15	-	
11/17/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:02	3527465
12/05/2009		Invoice=272139		2.00	0.15	0.30	-	
11/17/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 09:01	3528282
12/05/2009		Invoice=272139		12.00	0.15	1.80	-	
11/17/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:29 -	3528283
12/05/2009		Invoice=272139		2.00	0.15	0.30	-	
11/17/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:31 -	3528284
12/05/2009		Invoice=272139		2.00	0.15	0.30	-	
11/17/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:45 -	3528285
12/05/2009		Invoice=272139		2.00	0.15	0.30	-	
11/17/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:45 -	3528286
12/05/2009		Invoice=272139		6.00	0.15	0.90	-	
11/17/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:43 -	3528287
12/05/2009		Invoice=272139		5.00	0.15	0.75	-	
11/17/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:43 -	3528288
12/05/2009		Invoice=272139		5.00	0.15	0.75	-	
11/17/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:50 -	3528289
12/05/2009		Invoice=272139		1.00	0.15	0.15	-	
11/17/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:10 -	3528290
12/05/2009		Invoice=272139		5.00	0.15	0.75	-	
11/17/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:17 -	3528291
12/05/2009		Invoice=272139		1.00	0.15	0.15	-	
11/17/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:19 -	3528292

Date	Initials	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Quantity
12/05/2009		Invoice=272139		2.00	0.15	0.30		
11/17/2009	0999	FIRM	010	16.00	0.15	2.40	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:20 -	3528293
12/05/2009		Invoice=272139		16.00	0.15	2.40		
11/17/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:22 -	3528294
12/05/2009		Invoice=272139		3.00	0.15	0.45		
11/17/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:37 -	3528295
12/05/2009		Invoice=272139		5.00	0.15	0.75		
11/17/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:41 -	3528296
12/05/2009		Invoice=272139		4.00	0.15	0.60		
11/17/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:41 -	3528297
12/05/2009		Invoice=272139		7.00	0.15	1.05		
11/17/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:41 -	3528298
12/05/2009		Invoice=272139		5.00	0.15	0.75		
11/17/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:41 -	3528299
12/05/2009		Invoice=272139		12.00	0.15	1.80		
11/17/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:41 -	3528300
12/05/2009		Invoice=272139		7.00	0.15	1.05		
11/17/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:41 -	3528301
12/05/2009		Invoice=272139		8.00	0.15	1.20		
11/17/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:47 -	3528302
12/05/2009		Invoice=272139		3.00	0.15	0.45		
11/17/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:47 -	3528303
12/05/2009		Invoice=272139		2.00	0.15	0.30		
11/17/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:18 -	3528304
12/05/2009		Invoice=272139		2.00	0.15	0.30		
11/17/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:19 -	3528305
12/05/2009		Invoice=272139		2.00	0.15	0.30		
11/17/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:20 -	3528306
12/05/2009		Invoice=272139		2.00	0.15	0.30		
11/18/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 08:24 -	3529155
12/05/2009		Invoice=272139		2.00	0.15	0.30		
11/20/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 13:22 -	3531389
12/05/2009		Invoice=272139		1.00	0.15	0.15		
11/20/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 14:34 -	3531390
12/05/2009		Invoice=272139		1.00	0.15	0.15		
11/20/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 15:27 -	3531391
12/05/2009		Invoice=272139		1.00	0.15	0.15		
11/20/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 15:29 -	3531392
12/05/2009		Invoice=272139		1.00	0.15	0.15		
11/24/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:18 -	3533526
12/05/2009		Invoice=272139		5.00	0.15	0.75		
11/24/2009	0999	FIRM	010	23.00	0.15	3.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:18 -	3533527
12/05/2009		Invoice=272139		23.00	0.15	3.45		
11/24/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:18 -	3533528
12/05/2009		Invoice=272139		12.00	0.15	1.80		
11/24/2009	0999	FIRM	010	14.00	0.15	2.10	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:20 -	3533529
12/05/2009		Invoice=272139		14.00	0.15	2.10		
11/24/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:36 -	3533530
12/05/2009		Invoice=272139		1.00	0.15	0.15		
11/24/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:38 -	3533531
12/05/2009		Invoice=272139		1.00	0.15	0.15		

Date	Initials	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Check Number
11/24/2009	0999	FIRM	010	9.00	0.15	1.35	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:39 -	3533532
12/05/2009		Invoice=272139		9.00	0.15	1.35		
11/24/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:47 -	3533533
12/05/2009		Invoice=272139		1.00	0.15	0.15		
11/28/2009	0999	FIRM	010	26.00	0.15	3.90	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 22:09	3534624
12/05/2009		Invoice=272139		26.00	0.15	3.90	-	
11/28/2009	0999	FIRM	010	117.00	0.15	17.55	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 22:14	3534625
12/05/2009		Invoice=272139		117.00	0.15	17.55	-	
11/28/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 22:18	3534626
12/05/2009		Invoice=272139		3.00	0.15	0.45	-	
11/29/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:15	3534627
12/05/2009		Invoice=272139		2.00	0.15	0.30	-	
11/29/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:18	3534628
12/05/2009		Invoice=272139		2.00	0.15	0.30	-	
11/30/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:30	3535456
12/05/2009		Invoice=272139		5.00	0.15	0.75	-	
12/01/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 11:42	3536903
01/25/2010		Invoice=273800		2.00	0.15	0.30	-	
12/01/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 11:46	3536904
01/25/2010		Invoice=273800		2.00	0.15	0.30	-	
12/01/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 11:48	3536905
01/25/2010		Invoice=273800		2.00	0.15	0.30	-	
12/01/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:52	3536906
01/25/2010		Invoice=273800		2.00	0.15	0.30	-	
12/01/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:55	3536907
01/25/2010		Invoice=273800		2.00	0.15	0.30	-	
12/01/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 22:09	3536908
01/25/2010		Invoice=273800		2.00	0.15	0.30	-	
12/04/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 11:49	3540289
01/25/2010		Invoice=273800		3.00	0.15	0.45	-	
12/04/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 11:50	3540290
01/25/2010		Invoice=273800		1.00	0.15	0.15	-	
12/08/2009	0999	FIRM	165	1.00	83.83	83.83	AIRFARE - LAS VEGAS, NV 11/15-16/09 - PAYEE: J.	3541935
01/25/2010		Invoice=273800		1.00	83.83	83.83	THOMAS BECKETT	
		Voucher=174238 Paid					Vendor=J. THOMAS BECKETT Balance= .00 Amount= 265.83	
							Check #1003912 12/11/2009	
12/08/2009	0999	FIRM	162	1.00	130.00	130.00	- HOTEL, TAXI'S & PARKING WHILE IN - LAS VEGAS,	3541936
01/25/2010		Invoice=273800		1.00	130.00	130.00	NV 11/15-16/09 - PAYEE: J. THOMAS BECKETT	
		Voucher=174238 Paid					Vendor=J. THOMAS BECKETT Balance= .00 Amount= 265.83	
							Check #1003912 12/11/2009	
12/08/2009	0999	FIRM	161	1.00	52.00	52.00	- MEALS WHILE IN - LAS VEGAS, NV 11/15-16/09 -	3541937
01/25/2010		Invoice=273800		1.00	52.00	52.00	PAYEE: J. THOMAS BECKETT	
		Voucher=174238 Paid					Vendor=J. THOMAS BECKETT Balance= .00 Amount= 265.83	
							Check #1003912 12/11/2009	
12/08/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 08:59 -	3542651
01/25/2010		Invoice=273800		4.00	0.15	0.60		
12/08/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:20 -	3542652
01/25/2010		Invoice=273800		4.00	0.15	0.60		
12/08/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:02 -	3542653
01/25/2010		Invoice=273800		8.00	0.15	1.20		
12/08/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:15 -	3542654
01/25/2010		Invoice=273800		1.00	0.15	0.15		

2/16/2010 1:09:38 PM

Date	Initials	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Quantity
12/08/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souviron, Kathy AT 10:15 -	3542655
01/25/2010		Invoice=273800		6.00	0.15	0.90		
12/08/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 10:22 -	3542656
01/25/2010		Invoice=273800		4.00	0.15	0.60		
12/09/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:36 -	3544044
01/25/2010		Invoice=273800		2.00	0.15	0.30		
12/09/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:37 -	3544045
01/25/2010		Invoice=273800		2.00	0.15	0.30		
12/09/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:39 -	3544046
01/25/2010		Invoice=273800		3.00	0.15	0.45		
12/09/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:42 -	3544047
01/25/2010		Invoice=273800		7.00	0.15	1.05		
12/09/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 574-Souviron, Kathy AT 11:44 -	3544048
01/25/2010		Invoice=273800		7.00	0.15	1.05		
12/09/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 574-Souviron, Kathy AT 13:30 -	3544049
01/25/2010		Invoice=273800		7.00	0.15	1.05		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:30 -	3544050
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:36 -	3544051
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:37 -	3544052
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:38 -	3544053
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:38 -	3544054
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:39 -	3544055
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:39 -	3544056
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:39 -	3544057
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:39 -	3544058
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:40 -	3544059
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:40 -	3544060
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:40 -	3544061
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:40 -	3544062
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:40 -	3544063
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:41 -	3544064
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:41 -	3544065
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 14:41 -	3544066
01/25/2010		Invoice=273800		1.00	0.15	0.15		
12/09/2009	0999	FIRM	010	217.00	0.15	32.55	PHOTOCOPIES BY 592-LaFave, Allison AT 15:30 -	3544067



DATE	INVOICE	INVOICE NUMBER	QUANTITY	UNIT PRICE	AMOUNT	DESCRIPTION	CHARGE NUMBER
01/25/2010		Invoice=273800		217.00	0.15	32.55	
12/10/2009	0999	FIRM	165	1.00	340.19	340.19 JTB AIRFARE TO LAS VEGAS ON 10/29-30/09 - -	3544181
01/25/2010		Invoice=273800		1.00	340.19	340.19 PAYEE: CHASE BANK	
		Voucher=174300 Paid				Vendor=DINERS CLUB Balance= .00 Amount= 11464.00	
						Check #1003892 12/10/2009	
12/10/2009	0999	FIRM	162	1.00	50.85	50.85 JTB GOLDEN NUGGET HOTEL WHILE IN LAS VEGAS ON	3544198
01/25/2010		Invoice=273800		1.00	50.85	50.85 11/15/09 - - PAYEE: CHASE BANK	
		Voucher=174300 Paid				Vendor=DINERS CLUB Balance= .00 Amount= 11464.00	
						Check #1003892 12/10/2009	
12/10/2009	0999	FIRM	165	1.00	376.20	376.20 JTB AIRFARE TO LAS VEGAS ON 11/15-16/09 - -	3544199
01/25/2010		Invoice=273800		1.00	376.20	376.20 PAYEE: CHASE BANK	
		Voucher=174300 Paid				Vendor=DINERS CLUB Balance= .00 Amount= 11464.00	
						Check #1003892 12/10/2009	
12/13/2009	0999	FIRM	040	1.00	1.50	1.50 LONG DISTANCE TELEPHONE FROM 6603 Beckett, J.	3547733
01/25/2010		Invoice=273800		1.00	1.50	1.50 Thomas TO 3102776910 BEVERLYH CA -	
12/16/2009	0999	FIRM	010	1.00	0.15	0.15 PHOTOCOPIES BY 501-RNReception AT 14:49 -	3549759
01/25/2010		Invoice=273800		1.00	0.15	0.15	
12/16/2009	0999	FIRM	010	1.00	0.15	0.15 PHOTOCOPIES BY 501-RNReception AT 15:56 -	3549760
01/25/2010		Invoice=273800		1.00	0.15	0.15	
12/16/2009	0999	FIRM	010	4.00	0.15	0.60 PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 17:56	3549761
01/25/2010		Invoice=273800		4.00	0.15	0.60 -	
12/16/2009	0999	FIRM	010	2.00	0.15	0.30 PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:07	3549762
01/25/2010		Invoice=273800		2.00	0.15	0.30 -	
12/16/2009	0999	FIRM	010	45.00	0.15	6.75 PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:11	3549763
01/25/2010		Invoice=273800		45.00	0.15	6.75 -	
12/16/2009	0999	FIRM	010	7.00	0.15	1.05 PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:13	3549764
01/25/2010		Invoice=273800		7.00	0.15	1.05 -	
12/16/2009	0999	FIRM	010	12.00	0.15	1.80 PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:32	3549765
01/25/2010		Invoice=273800		12.00	0.15	1.80 -	
12/16/2009	0999	FIRM	010	8.00	0.15	1.20 PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:41	3549766
01/25/2010		Invoice=273800		8.00	0.15	1.20 -	
12/16/2009	0999	FIRM	010	5.00	0.15	0.75 PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:48	3549767
01/25/2010		Invoice=273800		5.00	0.15	0.75 -	
12/16/2009	0999	FIRM	010	5.00	0.15	0.75 PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:48	3549768
01/25/2010		Invoice=273800		5.00	0.15	0.75 -	
12/16/2009	0999	FIRM	010	3.00	0.15	0.45 PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:49	3549769
01/25/2010		Invoice=273800		3.00	0.15	0.45 -	
12/16/2009	0999	FIRM	010	8.00	0.15	1.20 PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:54	3549770
01/25/2010		Invoice=273800		8.00	0.15	1.20 -	
12/16/2009	0999	FIRM	010	3.00	0.15	0.45 PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 21:39	3549771
01/25/2010		Invoice=273800		3.00	0.15	0.45 -	
12/21/2009	0999	FIRM	010	1.00	0.15	0.15 PHOTOCOPIES BY 501-RNReception AT 10:45 -	3552692
01/25/2010		Invoice=273800		1.00	0.15	0.15	
12/21/2009	0999	FIRM	010	1.00	0.15	0.15 PHOTOCOPIES BY 501-RNReception AT 11:13 -	3552693
01/25/2010		Invoice=273800		1.00	0.15	0.15	
12/21/2009	0999	FIRM	010	1.00	0.15	0.15 PHOTOCOPIES BY 501-RNReception AT 11:13 -	3552694
01/25/2010		Invoice=273800		1.00	0.15	0.15	
12/21/2009	0999	FIRM	010	1.00	0.15	0.15 PHOTOCOPIES BY 501-RNReception AT 11:15 -	3552695
01/25/2010		Invoice=273800		1.00	0.15	0.15	
12/21/2009	0999	FIRM	010	3.00	0.15	0.45 PHOTOCOPIES BY 501-RNReception AT 13:54 -	3552696
01/25/2010		Invoice=273800		3.00	0.15	0.45	
12/21/2009	0999	FIRM	010	2.00	0.15	0.30 PHOTOCOPIES BY 501-RNReception AT 14:40 -	3552697
01/25/2010		Invoice=273800		2.00	0.15	0.30	

Date	Intrins	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Case Number
12/21/2009	0999	FIRM	040	1.00	0.95	0.95	LONG DISTANCE TELEPHONE FROM 6603 Beckett, J.	3553314
01/25/2010		Invoice=273800		1.00	0.95	0.95	Thomas TO 3102776910 BEVERLYH CA -	
12/22/2009	0999	FIRM	020	1.00	19.36	19.36	POSTAGE	3551214
01/25/2010		Invoice=273800		1.00	19.36	19.36		
12/22/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:32	3553315
01/25/2010		Invoice=273800		2.00	0.15	0.30	-	
12/22/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:39	3553316
01/25/2010		Invoice=273800		4.00	0.15	0.60	-	
12/22/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:40	3553317
01/25/2010		Invoice=273800		8.00	0.15	1.20	-	
12/22/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:57	3553318
01/25/2010		Invoice=273800		8.00	0.15	1.20	-	
12/22/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:58	3553319
01/25/2010		Invoice=273800		4.00	0.15	0.60	-	
12/22/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:21	3553320
01/25/2010		Invoice=273800		4.00	0.15	0.60	-	
12/22/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:37	3553321
01/25/2010		Invoice=273800		4.00	0.15	0.60	-	
12/22/2009	0999	FIRM	010	96.00	0.15	14.40	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3553322
01/25/2010		Invoice=273800		96.00	0.15	14.40	14:42 -	
12/28/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:34	3554877
01/25/2010		Invoice=273800		2.00	0.15	0.30	-	
12/28/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:34	3554878
01/25/2010		Invoice=273800		4.00	0.15	0.60	-	
12/28/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:35	3554879
01/25/2010		Invoice=273800		12.00	0.15	1.80	-	
12/28/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:36	3554880
01/25/2010		Invoice=273800		8.00	0.15	1.20	-	
12/28/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:37	3554881
01/25/2010		Invoice=273800		7.00	0.15	1.05	-	
12/30/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 12:46	3556734
01/25/2010		Invoice=273800		8.00	0.15	1.20	-	
12/30/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 12:47	3556735
01/25/2010		Invoice=273800		7.00	0.15	1.05	-	
12/30/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 12:52	3556736
01/25/2010		Invoice=273800		8.00	0.15	1.20	-	
12/30/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 12:56	3556737
01/25/2010		Invoice=273800		8.00	0.15	1.20	-	
12/30/2009	0999	FIRM	010	146.00	0.15	21.90	PHOTOCOPIES BY 898-Pitney Bowes Copy Ce AT	3556738
01/25/2010		Invoice=273800		146.00	0.15	21.90	13:35 -	
		BILLED TOTALS: WORK:				2,655.88	291 records	
		BILLED TOTALS: BILL:				2,675.26		
		GRAND TOTAL: WORK:				2,655.88	291 records	
		GRAND TOTAL: BILL:				2,675.26		